

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Kavita Joshi  
Address 3030, Alkapuri, Mumbai  
PHONE 9589496717  
GSTIN 24LVUXB6415G1Z5  
PAN FNDPZ7275J  
Place of Supply Maharashtra (65)

Invoice No. 1360  
Invoice Date 14-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Waterproofing Membranes	roll	3918	29	1000	10%	2900.00	18%	26100.00
Paints	liter	3804	36	400	10%	1440.00	18%	12960.00
Trowels	piece	4372	36	150	10%	540.00	18%	4860.00
Roofing Sheets	sheet	3559	15	300	10%	450.00	18%	4050.00
Total								47970.00

Sub Total 47970.00  
CGST 9% 4317.30  
SGST 9% 4317.30  
Total Amount 56604.60

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 16209927137  
Bank Branch IFSC SBIN372TR3